

**MINGUS UNION HIGH SCHOOL DISTRICT  
#4 VOUCHER**

Entity Number: 13-5-04

Voucher No: 16

Voucher Date: 12/27/2024

Prepared By: *SLDL*

Pay Period: 13

Pay Cycle: Pay Period

Printed: 12/19/2024 02:24:17 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$396,608.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*Lynn Head*  
\_\_\_\_\_  
Administrator

Lori Drake Board President

*Misty Cox*  
\_\_\_\_\_  
Misty Cox Board Vice President

*Austin Babcock*  
\_\_\_\_\_  
Austin Babcock Board Member

Anthony Lozano Board Member

*CA*  
\_\_\_\_\_  
Carol Anne Teague Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$254,504.14	\$18,995.53	\$28,646.16	\$34,626.70	\$336,772.53
010	\$10,638.77	\$780.61	\$1,233.82	\$1,150.31	\$13,803.51
021	\$1,091.29	\$83.48	\$133.92	\$5.89	\$1,314.58
023	\$376.20	\$25.84	\$46.16	\$2.03	\$450.23
071	\$248.32	\$19.00	\$0.00	\$26.64	\$293.96
110	\$6,767.04	\$492.82	\$830.32	\$772.78	\$8,862.96
160	\$758.70	\$52.13	\$93.08	\$29.77	\$933.68
200	\$57.40	\$4.39	\$0.00	\$0.31	\$62.10
220	\$6,218.46	\$470.88	\$252.42	\$2,350.56	\$9,292.32
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
515	\$4,997.92	\$381.88	\$613.25	\$1,558.79	\$7,551.84
524	\$1,657.52	\$122.18	\$203.38	\$481.62	\$2,464.70
530	\$1,407.67	\$106.69	\$172.72	\$291.20	\$1,978.28
570	\$344.00	\$26.32	\$42.21	\$1.86	\$414.39
596	\$9,569.69	\$732.08	\$1,174.20	\$527.19	\$12,003.16
	\$298,978.03	\$22,319.91	\$33,483.47	\$41,827.49	\$396,608.90

PR #: Voucher  
Number  
Deduction  
on  
Voucher

Substitute for ADE 40-101